

07/21/05

1765082 - R8 SDMS

STATE OF COLORADO

Bill Owens, Governor
Douglas H. Benevento, Executive Director

Dedicated to protecting and improving the health and environment of the people of Colorado

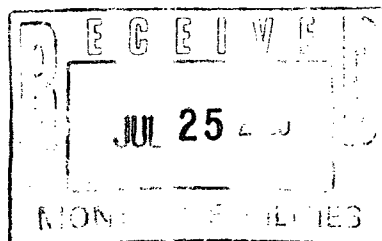
4300 Cherry Creek Dr. S.
Denver, Colorado 80246-1530
Phone (303) 692-2000
TDD Line (303) 691-7700
Located in Glendale, Colorado

Laboratory Services Division
8100 Lowry Blvd.
Denver, Colorado 80230-6928
(303) 692-3090

<http://www.cdphe.state.co.us>



Colorado Department
of Public Health
and Environment



July 21, 2005

Mr. Chuck Stillwell
Atlantic Richfield Company
317 Anaconda RD
Butte, MT 59701

Re: Colorado Voluntary Cleanup Program, Billing Agreement for cleanup of Rico Residential Soils, Rico, Colorado.

Dear Mr. Stillwell:

The Colorado Department of Public Health and Environment ("the Department") continues its review and oversight of the Voluntary Cleanup and Redevelopment application for the above referenced property pursuant to C.R.S. 25-16-301 et seq. In accordance with Section 303(4)(b)(II)(C), the department has determined that review of the application cannot be completed for three thousand dollars or less, due to the size and/or complexity of the site. We estimate that review and oversight costs will not exceed \$25,000 at this time.

The statute allows the applicant to either agree in writing to this new upper limit, or to withdraw the application and receive a refund of any unexpended fees already paid to the Department. If you sign and return this letter, the Department will consider it as Atlantic Richfield Company's agreement pursuant to C.R.S. 25-16-303(4)(b)(II)(C) for the Department to continue review of the application, and to bill you for an amount not to exceed \$25,000

If you wish to withdraw the application, please send us a separate response to that effect, and we will discontinue review of the application and refund the unexpended balance of your application fee.

Sincerely,

Jeffrey Deckler
Remedial Programs Manager

As an authorized representative of Atlantic Richfield Company (ARCO), ARCO hereby agrees to the new upper limit on billing charges as described above and agrees to pay these charges when invoiced:

JUL 25, 05
Sign and print name Date

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Laboratory and Radiation Services Division
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Denver, Colorado 80230-6928
(303) 692-3090

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Colorado Department
of Public Health
and Environment

April 18, 2005

Atlantic Richfield Corporation
Attn: Chuck Stillwell
317 Anaconda Road
Butte, Montana 59701

Dear Mr. Stillwell

Enclosed you will find the billing for activities associated with the **Rico Residential Yards** agreement between the State of Colorado and Atlantic Richfield Corporation. The attached billing reflects cumulative expenditures from February 2004 thru March 2005. The **current billing period** is for January 2005 thru March 2005. The cumulative amount is \$26,457.80, less payments received of \$21,230.30. The total **payment amount due is \$5,227.50.**

If you have any questions regarding the billing please contact Karen Vogler at 303-692-3336.

The payment should be payable to:

Colorado Dept of Public Health & Environment
Voluntary Cleanup Fund – HMWMD-B2
4300 Cherry Creek Drive South
Denver, CO 80246-1530

Thank you for your assistance in this matter.

Sincerely,

Daniel L. Scheppers
Program Manager

cc: Mark Walker

Susan Thomson, CDPHE Accounting

Ref: Voluntary Cleanup Program, HAZ-6H2-FAA

**Colorado Department of Public Health and Environment
Hazardous Materials and Waste Management Division
Voluntary Cleanup Program Billing**

Billed to:

Atlantic Richfield Corporation
Chuck Stillwell
317 Anaconda Road
Butte, Montana 59701

Make Checks Payable to:

Colorado Department of Public Health and Environment
Voluntary Cleanup Program, HMWMD-B2
4300 Cherry Creek Drive South
Denver, Colorado 80246-1530

Reference Your Check #: 5033

For Proper Credit, Please Return This Invoice With Your Payment

Project Completion Date

Payment Due 30 Days from Invoice Date

Invoice Date 4/18/2005

COFRS Fund 116, Agency FEA, BS 1334, GBL 6H2\$

Project Number RV040220-1

Rico Soils

Rico Residential Yards

Billing Detail

<u>Date</u>	<u>Activity</u>	<u>Billable Task</u>	<u>Performed By</u>	<u>Billed Hours</u>	<u>Rate</u>	<u>Amount</u>
02/02/2004	VCP	Document Review	Mark Walker	1.50	\$74.68	\$112.02
02/04/2004	VCP	Meeting	Dan Scheppers	4.00	\$74.68	\$298.72
02/11/2004	VCP	Meeting	Mark Walker	11.00	\$74.68	\$821.48
02/17/2004	VCP	Meeting	Mark Walker	2.00	\$74.68	\$149.36
02/19/2004	VCP	Meeting	Dan Scheppers	1.00	\$74.68	\$74.68
02/24/2004	VCP	Document Review	Mark Walker	0.50	\$74.68	\$37.34
02/24/2004	VCP	Meeting	Dan Scheppers	1.00	\$74.68	\$74.68
02/25/2004	VCP	Document Review	Mark Walker	0.50	\$74.68	\$37.34
02/25/2004	VCP	Meeting	Dan Scheppers	1.00	\$74.68	\$74.68
03/01/2004	VCP	Document Review	Mark Walker	2.00	\$85.00	\$170.00
03/04/2004	VCP	Document Review	Mark Walker	5.00	\$85.00	\$425.00
03/09/2004	VCP	Document Review	Mark Walker	2.00	\$85.00	\$170.00
03/10/2004	VCP	Document Review	Mark Walker	1.00	\$85.00	\$85.00
03/16/2004	VCP	Document Review	Mark Walker	2.00	\$85.00	\$170.00
03/18/2004	VCP	Document Review	Mark Walker	2.00	\$85.00	\$170.00

Billing Detail

<u>Date</u>	<u>Activity</u>	<u>Billable Task</u>	<u>Performed By</u>	<u>Billed Hours</u>	<u>Rate</u>	<u>Amount</u>
03/24/2004	VCP	Site Visit	Mark Walker	9.00	\$85.00	\$765.00
03/29/2004	VCP	Meeting	Dan Scheppers	1.50	\$85.00	\$127.50
03/30/2004	VCP	Document Review	Dan Scheppers	2.00	\$85.00	\$170.00
03/31/2004	VCP	Meeting	Dan Scheppers	3.00	\$85.00	\$255.00
03/31/2004	VCP	Meeting	Mark Walker	5.00	\$85.00	\$425.00
04/02/2004	VCP	Meeting	Dan Scheppers	1.00	\$85.00	\$85.00
04/12/2004	VCP	Meeting	Dan Scheppers	1.00	\$85.00	\$85.00
04/16/2004	VCP	Meeting	Dan Scheppers	0.50	\$85.00	\$42.50
04/19/2004	VCP	Meeting	Dan Scheppers	1.00	\$85.00	\$85.00
04/20/2004	VCP	Document Review	Mark Walker	7.00	\$85.00	\$595.00
04/20/2004	VCP	Meeting	Dan Scheppers	4.00	\$85.00	\$340.00
04/21/2004	VCP	Document Review	Mark Walker	1.00	\$85.00	\$85.00
04/21/2004	VCP	Meeting	Dan Scheppers	1.00	\$85.00	\$85.00
04/28/2004	VCP	Document Review	Mark Walker	2.00	\$85.00	\$170.00
04/29/2004	VCP	Document Review	Mark Walker	2.50	\$85.00	\$212.50
04/29/2004	VCP	Meeting	Dan Scheppers	2.50	\$85.00	\$212.50
05/04/2004	VCP	Document Review	Mark Walker	3.00	\$85.00	\$255.00
05/11/2004	VCP	Document Review	Mark Walker	1.00	\$85.00	\$85.00
05/13/2004	VCP	Document Review	Mark Walker	1.50	\$85.00	\$127.50
05/13/2004	VCP	Meeting	Dan Scheppers	1.00	\$85.00	\$85.00
05/14/2004	VCP	Meeting	Dan Scheppers	1.00	\$85.00	\$85.00
05/27/2004	VCP	Document Review	Mark Walker	0.50	\$85.00	\$42.50
06/07/2004	VCP	Document Review	Mark Walker	2.00	\$85.00	\$170.00
06/17/2004	VCP	Meeting	Dan Scheppers	2.00	\$85.00	\$170.00
06/24/2004	VCP	Document Review	Mark Walker	1.00	\$85.00	\$85.00
06/28/2004	VCP	Site Visit	Mark Walker	3.00	\$85.00	\$255.00
06/29/2004	VCP	Site Visit	Mark Walker	3.00	\$85.00	\$255.00
06/30/2004	VCP	Site Visit	Mark Walker	3.00	\$85.00	\$255.00

Billing Detail

<u>Date</u>	<u>Activity</u>	<u>Billable Task</u>	<u>Performed By</u>	<u>Billed Hours</u>	<u>Rate</u>	<u>Amount</u>
07/01/2004	VCP	Site Visit	Mark Walker	4.50	\$85.00	\$382.50
07/20/2004	VCP	Document Review	Mark Walker	3.50	\$85.00	\$297.50
07/20/2004	VCP	Meeting	Dan Scheppers	2.00	\$85.00	\$170.00
07/29/2004	VCP	Document Review	Mark Walker	1.00	\$85.00	\$85.00
08/09/2004	VCP	Document Review	Mark Walker	1.50	\$85.00	\$127.50
08/10/2004	VCP	Document Review	Mark Walker	0.50	\$85.00	\$42.50
08/23/2004	VCP	Site Visit	Mark Walker	6.50	\$85.00	\$552.50
08/24/2004	VCP	Site Visit	Mark Walker	5.00	\$85.00	\$425.00
08/25/2004	VCP	Site Visit	Mark Walker	7.50	\$85.00	\$637.50
08/26/2004	VCP	Site Visit	Mark Walker	8.00	\$85.00	\$680.00
08/27/2004	VCP	Site Visit	Mark Walker	8.00	\$85.00	\$680.00
08/28/2004	VCP	Site Visit	Mark Walker	8.00	\$85.00	\$680.00
08/31/2004	VCP	Meeting	Mark Walker	1.00	\$85.00	\$85.00
09/01/2004	VCP	Document Review	Mark Walker	1.50	\$85.00	\$127.50
09/02/2004	VCP	Document Review	Mark Walker	1.00	\$85.00	\$85.00
09/06/2004	VCP	Document Review	Mark Walker	8.00	\$85.00	\$680.00
09/07/2004	VCP	Site Visit	Mark Walker	6.00	\$85.00	\$510.00
09/08/2004	VCP	Site Visit	Mark Walker	9.00	\$85.00	\$765.00
09/09/2004	VCP	Site Visit	Mark Walker	5.00	\$85.00	\$425.00
09/10/2004	VCP	Meeting	Mark Walker	8.00	\$85.00	\$680.00
09/13/2004	VCP	Meeting	Mark Walker	1.50	\$85.00	\$127.50
09/14/2004	VCP	Document Review	Mark Walker	1.50	\$85.00	\$127.50
09/15/2004	VCP	Document Review	Mark Walker	1.00	\$85.00	\$85.00
09/27/2004	VCP	Document Review	Mark Walker	2.50	\$85.00	\$212.50
09/30/2004	VCP	Document Review	Mark Walker	1.00	\$85.00	\$85.00
10/04/2004	VCP	Document Review	Mark Walker	0.50	\$85.00	\$42.50
10/05/2004	VCP	Site Visit	Mark Walker	6.00	\$85.00	\$510.00
10/07/2004	VCP	Site Visit	Mark Walker	6.00	\$85.00	\$510.00

Billing Detail

<u>Date</u>	<u>Activity</u>	<u>Billable Task</u>	<u>Performed By</u>	<u>Billed Hours</u>	<u>Rate</u>	<u>Amount</u>
10/12/2004	VCP	Site Visit	Mark Walker	8.00	\$85.00	\$680.00
10/13/2004	VCP	Site Visit	Mark Walker	8.00	\$85.00	\$680.00
10/14/2004	REM	Various Activities	Mark Walker	7.00	\$85.00	\$595.00
10/15/2004	VCP	Site Visit	Mark Walker	9.00	\$85.00	\$765.00
10/26/2004	VCP	Document Review	Mark Walker	1.50	\$85.00	\$127.50
12/14/2004	VCP	Document Review	Mark Walker	1.00	\$85.00	\$85.00
01/03/2005	VCP	Document Review	Mark Walker	1.00	\$85.00	\$85.00
01/06/2005	VCP	Document Review	Mark Walker	1.00	\$85.00	\$85.00
01/19/2005	VCP	Document Review	Mark Walker	2.00	\$85.00	\$170.00
01/21/2005	VCP	Meeting	Tracy Hammon	8.00	\$85.00	\$680.00
01/21/2005	VCP	Meeting	Mark Walker	2.00	\$85.00	\$170.00
01/25/2005	VCP	Meeting	Tracy Hammon	4.00	\$85.00	\$340.00
01/26/2005	VCP	Meeting	Tracy Hammon	8.00	\$85.00	\$680.00
01/26/2005	VCP	Meeting	Dan Scheppers	9.00	\$85.00	\$765.00
01/26/2005	VCP	Site Visit	Mark Walker	10.00	\$85.00	\$850.00
01/28/2005	VCP	Meeting	Tracy Hammon	8.00	\$85.00	\$680.00
02/14/2005	VCP	Document Review	Mark Walker	1.00	\$85.00	\$85.00
02/14/2005	VCP	Meeting	Tracy Hammon	4.00	\$85.00	\$340.00
02/15/2005	VCP	Document Review	Mark Walker	0.50	\$85.00	\$42.50
02/17/2005	VCP	Document Review	Mark Walker	2.00	\$85.00	\$170.00
03/31/2005	VCP	Meeting	Tracy Hammon	1.00	\$85.00	\$85.00
Totals				314.00		\$26,457.80
Less: Previous Billings						<u>\$21,230.30</u>
Balance/(Credit) Due						\$5,227.50